

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

G.A.(Accom.) Dept.,- Residential – Government Transit Free Accommodation to the Men and Women employees of the A.P. Secretariat/Assembly/HoDs at Rain Tree Park Apartments at Namburu, Guntur - Payment of electricity charges of **Rs.43,892/- (Rs. Forty Three Thousand Eight Hundred and Ninety Two Only)** for the period of two months from mid- Jan, 2023 to mid- Feb, 2023, and from mid-Feb, 2023 to mid-Mar, 2023 – Sanctioned - Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.827

Dated:1-5-2023.
Read the following:

1. G.O.Rt.No.1928, G.A.(Accom.) Dept., Dt.14-9-2022.
2. G.O.Rt.No.457, G.A.(Accom.) Dept., Dt.7-3-2023
3. From the Estate Officer, Estate Office, Vijayawada,
Letter Nos. 36/23/EO, Dated.17.03.2023,
37/23/EO, Dated.17.03.2023,

ORDER:-

In the reference 1st read above, Government have agreed to provide free transit accommodation on sharing basis to Men and Women Employees / Outsourcing Employees those who are working in Secretariat/Assembly and Heads of Departments, for a period from 1.7.2022 to 26.6.2023.

2. In the reference 3rd read above, the Estate Officer, Estate Office, Vijayawada has requested for payment of electricity charges to the account of the Assistant Accounts Officer, Electricity Revenue Office, Rural-2, APSPDCL, Guntur for the period of two months from mid- Jan, 2023 to mid- Feb, 2023, and from mid-Feb, 2023 to mid-Mar, 2023 as follows:-

Sl. No.	Name of the Apartment and place	Type of Flat	No.of Flats	Amount payable mid- Jan, 2023 to mid- Feb, 2023 in Rs. (one month)	Amount payable mid-Feb, 2023 to mid-Mar, 2023 in Rs. (one month)
1	Rain Tree Park (Men)	2 BHK	1	10,361/-	11,020/-
		3 BHK	17		
2	Rain Tree Park (Women)	3 BHK	16	11,591/-	10,920/-
Total				Rs.21,952/-	Rs.21,940/-
Grand Total Rs.43,892/-					

3. Government, after careful examination of the matter, hereby sanctioned an amount of **Rs.43,892/- (Rs. Forty Three Thousand Eight Hundred and Ninety Two Only)** to the Assistant Accounts Officer, Electricity Revenue Office, Rural-2, APSPDCL, Guntur, towards payment of electricity charges of Flats in Rain Tree Park Apartments at Pedakakani for the period of two months from mid- Jan, 2023 to mid- Feb, 2023, and from mid-Feb, 2023 to mid-Mar, 2023 for provision of transit free accommodation to Men and Women employees of the A.P. Secretariat/Assembly/HoDs.

4. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at Para (3) above, to the account of the AAO, E.R.O, Rural-2, APSPDCL, Guntur, at A/c No.62117932678, State Bank of India, Kothapeta, Guntur, IFS Code:SBHY0020346.

P.T.O

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5. The expenditure shall be debited to the Head of Account "2052-00- 092- 00-09 -130 - 133".

6. The Officers / employees concerned are instructed to pay the excess electricity bill, if any, as per the Annexure appended to this Order and furnish the payment receipt to the Government immediately.

7. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
The G.A.(Claims.C) Dept.
The A.G (A&E), A.P, Vijayawada.
The Pay and Accounts Officer, Amaravathi, Vijayawada.
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The AAO, APSPDCL, Mangalagiri, Guntur.
The AAO, APSPDCL, Guntur Rural, Guntur.
Copy to:
The Estate Officer, Estate Office, Vijayawada.
The P.S to Spl. Chief Secretary to Govt.(GPM&AR).
SF/SC. C.No: 545207

//FORWARDED::BY ORDER//

SECTION OFFICER

Annexure to G O Rt No.827, Dated:1.5.2023
Rain Tree Men 1 to 18 Flats Electricity connections and Rain Tree Women 19 to 34 Flats

			Period from mid- Jan,2023, mid- Feb,2023			Period from mid- Feb,2023, mid-Mar,2023		
S.no	Flat no.	SERVICE NO	Amount in Bill for mid- Jan, 2023, mid- Feb,2023	Eligible Amount	Excess Amount to the paid by Occupants	Amount in Bill for Feb,2023, mid- Mar,2023	Eligible Amount	Excess Amount to the paid by Occupants
1	TB103	1134309000834	264/-	264/-	0	267/-	267/-	0
2	TB215	1134309000861	356/-	356/-	0	359/-	359/-	0
3	TB 216	1134309000862	504/-	504/-	0	550/-	550/-	0
4	TB307	1134309000870	245/-	245/-	0	0	0	0
5	TB308	1134309000871	525/-	525/-	0	759/-	759/-	0
6	TB316	1134309000878	755/-	755/-	0	625/-	625/-	0
7	TB 512	1134309000907	797/-	797/-	0	846/-	846/-	0
8	TB 703	1134309000930	525/-	525/-	0	642/-	642/-	0
9	TB704	1134309000931	475/-	475/-	0	534/-	534/-	0
10	TB1115	1134309000993	646/-	646/-	0	587/-	587/-	0
11	TB1216	1134309001002	977/-	977/-	0	923/-	923/-	0
12	WN108	1134309000562	934/-	934/-	0	1032/-	1032/-	0
13	WN306	1134309000576	351/-	351/-	0	479/-	479/-	0
14	WN307	1134309000577	719/-	719/-	0	907/-	907/-	0
15	WN507	1134309000593	439/-	439/-	0	503/-	503/-	0
16	P106	1134309000756	475/-	475/-	0	629/-	629/-	0
17	P517	1134309000683	439/-	439/-	0	443/-	443/-	0
18	P609	1134309000799	935/-	935/-	0	935/-	935/-	0
19	233	1134309000093	712/-	712/-	0	718/-	718/-	0
20	519	1134309000107	803/-	803/-	0	718/-	718/-	0
21	521	1134309000159	1103/-	1103/-	0	922/-	922/-	0
22	528	1134309000166	914/-	914/-	0	969/-	969/-	0
23	529	1134309000167	448/-	448/-	0	521/-	521/-	0
24	534	1134309000534	526/-	526/-	0	508/-	508/-	0
25	622	1134309000172	328/-	328/-	0	286/-	286/-	0
26	W406	1134309000584	482/-	482/-	0	528/-	528/-	0
27	733	1134309000077	764/-	764/-	0	971/-	971/-	0
28	820	1134309000196	752/-	752/-	0	910/-	910/-	0
29	835	1134309000050	1188/-	1188/-	0	952/-	952/-	0
30	901	1134309000208	1134/-	1134/-	0	1117/-	1117/-	0
31	1101	1134309000244	666/-	666/-	0	812/-	812/-	0
32	1130	1134309000253	426/-	426/-	0	608/-	608/-	0
33	1131	1134309000254	550/-	550/-	0	554/-	554/-	0
34	1135	1134309000258	795/-	795/-	0	826/-	826/-	0
Sub total Rs. Rs.21,952/-					Sub total Rs. Rs.21,940/-			
Total Eligible amount is Rs.43,892/-								

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

SECTION OFFICER